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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1043

Voucher Date: 05/18/2016

Prepared By:

CINDY BAIRD

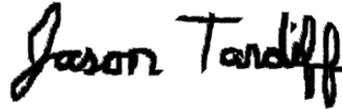
Printed: 05/18/2016 02:05:53 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$411,088.02 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2016 to December 31, 2016 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.





Jason Tardiff

Selectmen

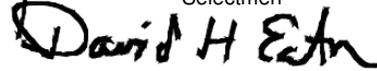


Kate Walker



Selectmen

David Eaton



Selectmen

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$614.85
04	Grants	\$410,473.17
		<hr/>
		\$411,088.02

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1043

05/18/2016

Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMONWEALTH OF MASSACHUSETTS	COMM					
Check Group:						
A/P Child Support		1 0		V636323 5/17/2016	01.2025.33.000 A/P Child Support	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
HUBBARD CONSULTING, LLC	HUBBAR					
Check Group:						
EM GRANT		1 0		ANR1605 5/18/2016	04.4290.10.330 Undesignated	\$1,000.00
					Check #: 0	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
Milestone Engineering & Construction						
Check Group:						
Communtiy Ctr Construction		1 0		1527-06 5/17/2016	04.4315.10.450 Communtiy Ctr Construction	\$409,473.17
					Check #: 0	
						PO/InvoiceTotal: \$409,473.17
						Vendor Total: \$409,473.17
TELEPHONE SYSTEMS EFFICIENCY	TEL					
Check Group:						
EXEC Telephone/Modem		1 0		18069 5/17/2016	01.4130.90.530 EXEC Telephone/Modem	\$94.95
PD Telephone/Modem		1 0		18069 5/17/2016	01.4210.10.530 PD Telephone/Modem	\$94.95
FD Telephone/Pagers		1 0		18069 5/17/2016	01.4220.50.530 FD Telephone/Pagers	\$124.95
					Check #: 0	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1043 05/18/2016

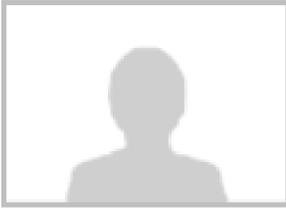
Fiscal Year: 2016-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$314.85
						Vendor Total: \$314.85
						Grand Total: \$411,088.02

End of Report

# Signature Certificate

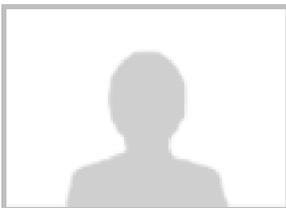
 Document Reference: 4JTW9XJ3LK9HMLMHYGID9U



**Carol**  
Party ID: ECA9R4I2Z55XSLDF8FTEDN  
IP Address: 199.192.2.87  
**VERIFIED EMAIL:** candersen@allentownnh.gov

Electronic Signature:

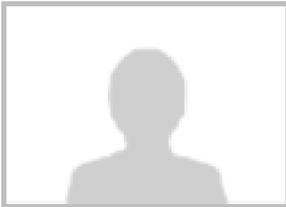
Multi-Factor  
Digital Fingerprint Checksum 49dda04ef56036288e0dd0c87df3c8403a70cf36



**Shaun Mulholland**  
Party ID: 6YEM7NIGN3U2IXTD6YVUV8  
IP Address: 64.222.96.214  
**VERIFIED EMAIL:** smulholland@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum 76b2daf098664da976b8d6d470d25923f1dd86a4



**David**  
Party ID: CUPL7DIBX5WETSRZPJU9U  
IP Address: 24.91.232.121  
**VERIFIED EMAIL:** deaton@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum 77c7fe05e42e581be8795abf83b2bf7118793920



**Kate**  
Party ID: KWJ49NJXFJ53FGSR47299Z  
IP Address: 65.175.133.144  
**VERIFIED EMAIL:** kwalker@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum d543849d79db043af3fb7584266f3c51c23014ac



This signature page provides a record of the online activity executing this contract.

# Signature Certificate

 Document Reference: 4JTW9XJ3LK9HMLMHYGID9U

**RightSignature**  
Easy Online Document Signing



**Jason**

Party ID: JH8Y24JFL5X8A5VEME53A4

IP Address: 173.9.43.198

VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



## Timestamp

2016-05-20 05:51:59 -0700

2016-05-20 05:51:59 -0700

2016-05-20 05:51:21 -0700

2016-05-18 17:04:01 -0700

2016-05-18 17:02:47 -0700

2016-05-18 12:46:46 -0700

2016-05-18 12:46:26 -0700

2016-05-18 12:19:40 -0700

2016-05-18 12:19:35 -0700

2016-05-18 11:35:26 -0700

2016-05-18 11:35:04 -0700

2016-05-18 11:14:41 -0700

## Audit

All parties have signed document. Signed copies sent to: Diane, Carol, Shaun Mulholland, David, Kate, Jason, and Cindy Baird.

Document signed by Jason (jtardiff@allentownnh.gov) with drawn signature. - 173.9.43.198

Document viewed by Jason (jtardiff@allentownnh.gov). - 173.9.43.198

Document signed by David (deaton@allentownnh.gov) with drawn signature. - 24.91.232.121

Document viewed by David (deaton@allentownnh.gov). - 24.91.232.121

Document signed by Carol (candersen@allentownnh.gov) with drawn signature. - 199.192.2.87

Document viewed by Carol (candersen@allentownnh.gov). - 199.192.2.87

Document signed by Kate (kwalker@allentownnh.gov) with drawn signature. - 65.175.133.144

Document viewed by Kate (kwalker@allentownnh.gov). - 65.175.133.144

Document signed by Shaun Mulholland (smulholland@allentownnh.gov) with drawn signature. - 64.222.96.214

Document viewed by Shaun Mulholland (smulholland@allentownnh.gov). - 64.222.96.214

Document created by Cindy Baird (cbaird@allentownnh.gov). - 64.222.96.214



This signature page provides a record of the online activity executing this contract.